

**GOVERNMENT OF ANDHRA PRADESH**  
**FINANCE (OP.II) DEPARTMENT**

Visits – Visit of 14<sup>th</sup> Finance Commission to Andhra Pradesh from 11.09.2014 to 13.09.2014 – Sanction of an amount of Rs.15,09,063/- to meet the expenditure on arrangement – Orders – Issued.

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**FINANCE (OP.II) DEPARTMENT**

G.O.RT.No. 802

Dated: 30.03.2015  
Read the following:-

1. G.O.Rt.No.2383, Finance (EBS.I) Department dated: 11.09.2014.
2. Letter Roc.C6/4165/2013 dated: 02.02.2015 from the District Collector, Chittoor District.
3. G.O.Rt.No.652, Finance (EBS-I-GAD-I-II) Department, dated: 23.03.2015.

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In the reference first read above, an amount of Rs.25.00 lakhs ( Rupees twenty five lakh only) to the District Collector, Chittoor to meet the expenditure on making arrangements for providing suitable accommodation, transport and other facilities to the Chairman & other member of the 14<sup>th</sup> Finance Commission during their visit to Tirupati from 11.09.2014 to 11.03.2014 as per protocol and he was authorised to draw the above amount on AC bill under the Head of Account "2052-Secretariat General Services – MH – 090 Secretariat – SH (06) Finance Department – 130 Office Expenses – 132 Other Office Expenses in relaxation of orders issued in G.O.Ms.No.248, Finance (TFR) Department, dated: 06.09.2012 and in relaxation of treasury control orders.

2. In the reference second read above, the District Collector, Chittoor has informed that the above sanctioned amount has been drawn on AC bill and paid the bills worth Rs.25.00 lakhs and an outstanding payment of Rs.15,09,063 (Rupees fifteen lakh nine thousand and sixty three only) in connection with the above visit is pending and requested to sanctioned the said amount to clear the pending bills.
3. Government after careful examination hereby sanction an amount of Rs.15,09,063/- (Rupees fifteen lakh nine thousand and sixty three only) to the District Collector, Chittoor in addition to the amount sanctioned in the reference first read above, towards the expenditure incurred on the arrangements made in connection with the visit of 14<sup>th</sup> Finance Commission during their visit to Tirupati from 11.09.2014 to 11.03.2014.
4. The District Collector, Chittoor is hereby authorised to draw the above amount under the Head of Account "2052-Secretariat General Services – MH – 090 Secretariat – SH (06) Finance Department – 130 Office Expenses – 132 Other Office Expenses from the additional budget sanctioned in the reference third read above and in relaxation of orders issued in G.O.Ms.No.248, Finance (TFR) Department, dated: 06.09.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The District Collector, Chittoor.  
The Deputy Director, District Treasury, Chittoor.  
The District Treasury Officer, Tirupati.

Copy to:

The Finance (Claims) Department.  
The Dy.P.A.O., A.P.Sectt., Branch, Hyderabad.  
The P.S to Spl.CS / PFS (R&E) for information.  
SF/SCs.,

//FORWARDED :: BY ORDER//

SECTION OFFICER